

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle  
No.AP-9 BD 6363– Expenditure of Rs.27, 967-00 – Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 2138**

**Dated:- 31-12-2013**

Read the following:-

1. Govt .Letter No.25483/OP-II/A2/2013, dated:06-12-2013.
- 2.. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad,  
Hyderabad, Bill No.000075 Dated:11-12-2013 .

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.27,967-00 (Rupees Twenty seven thousand nine hundred and sixty seven only)** towards repairs and replacement of motor parts etc to the Govt. vehicle bearing No. **AP-9 BD 6363** ( Tavera) which is being used by Deputy Secretary to Govt. Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above sanctioned amount in favour of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, CA A/c No. 52661010031590, Oriental Bank of Commerce, Gandhinagar Br, MICR CODE 500022026, IFSC CODE ORBC0105266.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

“M/s KUN Auto mobiles Pvt Ltd,  
Azamabad, Hyderabad

**Copy to:-**

The Deputy PAO., Sectt. Branch, Hyd.  
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER